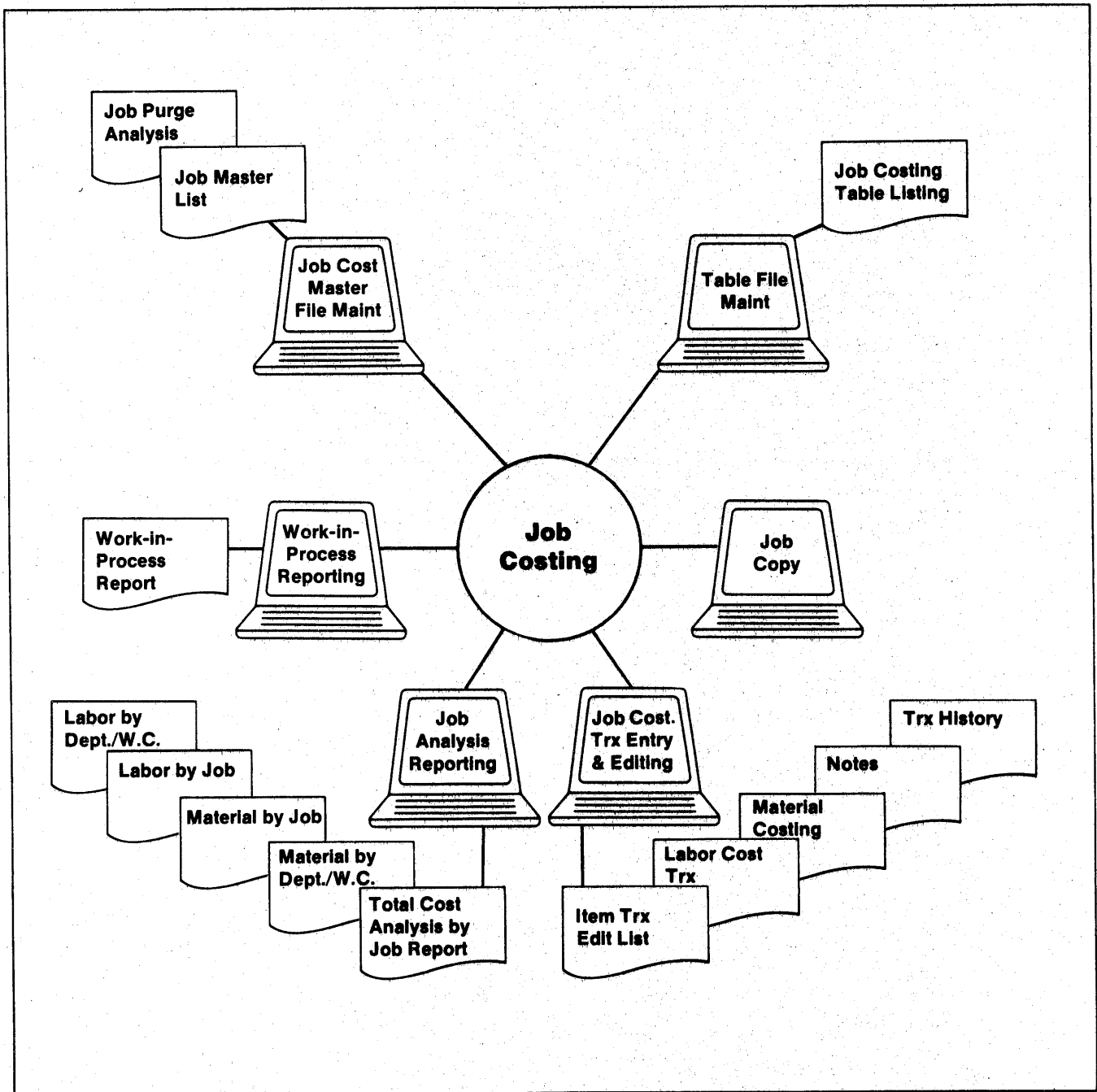


JOB COSTING

in DIBOL® for DEC® PDP®-11s



Sample Screen Formats for Job Costing—DIBOL for DEC PDP-11s—Release 1

JOB COSTING

PLEASE SELECT APPLICATION X

1. JOB FILE MAINTENANCE
2. COST TABLES FILE MAINTENANCE
3. JOB COSTING TRANSACTION ENTRY
4. PRINT JOB COSTING ANALYSIS REPORTS
5. PRINT WORK-IN-PROCESS REPORTS
6. JOB COSTING SPECIAL FUNCTIONS

JOB FILE MAINTENANCE
XXXXXXXXXXXXXX

PLEASE SELECT APPLICATION

1. ADD NEW JOB(S)
2. CHANGE/INQUIRE JOB(S)
3. DELETE JOB(S)
4. PRINT OUT JOB(S)
5. COMPLETED JOB LIST AND PURGE

ANY CHANGE ? X

JOB FILE MAINTENANCE
ADD,CHANGE,DELETE

1. JOB NUMBER	XXXXXX		
2. JOB DESCRIPTION	XXXXXXXXXXXXXXXXXXXXXXXXXXXX		
3. QUANTITY ORDERED	XXXXXX	8. ORDER SOURCE	XXXXXXXXXX
4. UNIT OF MEASURE	XX	9. RELEASE DATE	XX/XX/XX
5. QTY PRODUCED	XXXXXX	10. CREATION DATE	XX/XX/XX
6. STATUS CODE	X	11. W/P MATERIAL CODE	XX
7. JOB TYPE	X	12. FG MATERIAL CODE	XX

XXXXXXXXXXXXXXXXXX: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (1)

Sample Screen Formats for Job Costing—DIBOL for DEC PDP-11s—Release 1

COST TABLES FILE MAINTENANCE
ADD,CHANGE/INQUIRE,DELETE

PLEASE SELECT TABLE XX

- | | |
|---------------------|--------------------------|
| 1. BURDEN RATES | 6. DEPARTMENTS |
| 2. JOB TYPES | 7. LABOR GRADES |
| 3. JOB STATUS CODES | 8. MATERIAL CODES |
| 4. COST TYPES | 9. WORK-IN-PROCESS CODES |
| 5. WORK CENTERS | 10. FINISHED-GOODS CODES |

COST TABLES FILE MAINTENANCE
ADD,CHANGE/INQUIRE,DELETE

TABLE NUMBER 01 BURDEN RATES

- | | | | |
|----------------------------|-------|----------------------------|----------|
| 1. DEPARTMENT NUMBER | XX | | |
| 2. WORK CENTER NUMBER | XX | | |
| 3. FIXED BURDEN PER HR | XXXX | 7. FIXED BURDEN PER UNIT | XXXXXXXX |
| 4. VAR BURDEN PER HR | XXXX | 8. VAR BURDEN PER UNIT | XXXXXXXX |
| 5. FIXED BURDEN % LABOR \$ | XXXXX | 9. FIX BURDEN G/L ACCT NO | XXXX-XXX |
| 6. VAR BURDEN % LABOR \$ | XXXXX | 10. VAR BURDEN G/L ACCT NO | XXXX-XXX |

FIELD # TO CHANGE

JOB COSTING TRANSACTION ENTRY

PLEASE SELECT APPLICATION X

1. ENTER NEW TRANSACTIONS
2. CHANGE EXISTING TRANSACTIONS
3. DELETE EXISTING TRANSACTIONS
4. PRINT TRANSACTION EDIT LIST
5. POST TRANSACTIONS TO MAIN FILE
6. PRINT TRANSACTION HISTORY

Sample Screen Formats for Job Costing—DIBOL for DEC PDP-11s—Release 1

JOB COSTING TRANSACTION ENTRY
ADD,CHANGE/INQUIRE,DELETE

1. JOB NUMBER XXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2. TRX TYPE: XXXXXX (1) 3. RECORD TYPE X

JOB COSTING RECORD TYPES:

- 1 = ITEM RECORD
- 2 = OPERATION RECORD
- 3 = MATERIAL RECORD
- 4 = NOTE RECORD

JOB COSTING TRANSACTION ENTRY
ADD,CHANGE/INQUIRE

1. JOB NUMBER XXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2. TRX TYPE: XXXXXX (1) 3. RECORD TYPE: ITEM
4. ITEM SEQUENCE XXXX
5. ITEM NUMBER XXXXXXXXXXXXXXXX
6. QUANTITY ORDERED XXXXXX
7. UNIT OF MEASURE XX
8. QUANTITY PRODUCED XXXXXX
9. POST TO JOB ? X
10. TRANSACTION DATE XXXXXX
ITEM DESCRIPTION: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (2)

FIELD # TO CHANGE XX

JOB COSTING TRANSACTION ENTRY
ADD,CHANGE/INQUIRE,DELETE

1. JOB NUMBER XXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2. TRX TYPE: XXXXXX (1) 3. RECORD TYPE: OPERATION
4. ACTUAL/PLANNED X 11. WORK CENTER XX
5. ITEM SEQUENCE XXXX 12. HOURS XXXXX
6. ITEM NUMBER XXXXXXXXXXXXXXXX 13. EMPLOYEE NO. XXXXXXXX
7. OPERATION XX 14. QUANTITY XXXXXX 18. FIXED BURDEN XXXXXXXX
8. COST TYPE XX 15. UNIT OF MEAS XX 19. VAR BURDEN XXXXXXXX
9. LABOR GRADE XX 16. COUNT POINT X 20. DIRECT COST XXXXXXXX
10. DEPARTMENT XX 17. SET-UP X 21. TRX DATE XXXXXX

XXXXXXXXXXXXXXXXXXXX: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (2)

FIELD # TO CHANGE XX

Sample Screen Formats for Job Costing—DIBOL for DEC PDP-11s—Release 1

JOB COSTING TRANSACTION ENTRY
ADD,CHANGE/INQUIRE,DELETE

1. JOB NUMBER XXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2. TRX TYPE: XXXXXX (1) 3. RECORD TYPE: MATERIAL
4. ACTUAL/PLANNED X 11. DEPARTMENT XX
5. ITEM SEQUENCE XXXX 12. WORK CENTER XX
6. ITEM NUMBER XXXXXXXXXXXXXXXX 13. TRX DATE XXXXXX
7. OPERATION XX 14. QUANTITY XXXXXX 15. UNIT OF MEAS XX
8. COST TYPE XX 16. QTY/NO COST XXXXXX 17. MATERIAL CODE XX
9. COMPONENT NO. XXXXXXXXXXXXXXXX 18. COST XXXXXXXX
10. SUBSTITUTE NO. XXXXXXXXXXXXXXXX 19. SOURCE CODE XXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (2)
FIELD # TO CHANGE XX

JOB COSTING TRANSACTION ENTRY
ADD,CHANGE/INQUIRE,DELETE

1. JOB NUMBER XXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2. TRX TYPE: XXXXXX (1) 3. RECORD TYPE: NOTE
4. ITEM SEQUENCE XXXX
5. ITEM NUMBER XXXXXXXXXXXXXXXX
6. OPERATION XX
7. COST TYPE XX
8. NOTE SEQUENCE X 9. TRX DATE XXXXXX
10. NOTE LINE 1 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
11. NOTE LINE 2 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (2)
FIELD # TO CHANGE XX

JOB COSTING TRANSACTION ENTRY
PRINT TRANSACTION EDIT LIST

1. BEGINNING TRANSACTION DATE XXXXXX
2. ENDING TRANSACTION DATE XXXXXX
3. PRINT DELETIONS ? X
4. RECORD TYPE X 1 = ITEMS
2 = OPERATIONS
3 = MATERIALS
4 = NOTES
FIELD # TO CHANGE XX

Sample Screen Formats for Job Costing—DIBOL for DEC PDP-11s—Release 1

EXTRACT TRANSACTIONS FOR POSTING

PLEASE ENTER:

1. BEGINNING TRANSACTION DATE XXXXXX
2. ENDING TRANSACTION DATE XXXXXX
3. PRINT AUDIT TRAIL OF CHANGES ? X

FIELD # TO CHANGE XX

PRINT WORK-IN-PROCESS REPORTS

PLEASE SELECT APPLICATION

1. WORK-IN-PROCESS BY JOB
2. WORK-IN-PROCESS BY DEPT & WC

PRINT WORK-IN-PROCESS REPORTS
WORK-IN-PROCESS BY JOB

PLEASE ENTER:

1. BEGINNING JOB NUMBER XXXXXX
2. ENDING JOB NUMBER XXXXXX
3. REPORTING LEVEL X
4. JOB TYPE X
5. JOB STATUS CODE X

FIELD # TO CHANGE XX

Sample Screen Formats for Job Costing—DIBOL for DEC PDP-11s—Release 1

PRINT WORK-IN-PROCESS REPORTS
BY DEPARTMENT AND WORK CENTER

1. JOB NUMBER XXXXXX THRU XXXXXX
2. DEPARTMENT NUMBER XX THRU XX
3. WORK CENTER XX THRU XX
4. PRINT WORK CENTER DETAIL ? X
5. JOB STATUS X
6. INCLUDE COMPLETED JOBS ("C") ? X

FIELD # TO CHANGE XX

PRINT JOB COSTING ANALYSIS REPORTS

PLEASE SELECT APPLICATION

1. SUMMARY COST ANALYSIS BY JOB
2. MATERIAL COST ANALYSIS BY JOB
3. MATERIAL COST ANALYSIS BY DEPT AND WORK CENTER
4. LABOR COST ANALYSIS BY JOB
5. LABOR COST ANALYSIS BY DEPT AND WORK CENTER

JOB COSTING SPECIAL FUNCTIONS

PLEASE SELECT APPLICATION X

1. JOB COPY FUNCTION
2. FULL JOB MASTER REORGANIZATION
3. GENERAL LEDGER INTERFACE
4. ACCOUNTS PAYABLE INTERFACE
5. COST TABLE DEFAULT CODES MAINTENANCE

Sample Screen Formats for Job Costing—DIBOL for DEC PDP-11s—Release 1

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JOB COSTING SPECIAL FUNCTIONS
JOB COPY FUNCTION

PLEASE ENTER:

1. OLD JOB NUMBER (COPY)      XXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2. NEW JOB NUMBER (CREATE TRX) XXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

FIELD # TO CHANGE  XX
    
```

```

JOB COSTING SPECIAL FUNCTIONS
JOB COPY FUNCTION

The following transactions were created:

ITEM TRANSACTIONS      XXX
OPERATION TRANSACTIONS XXX
MATERIAL TRANSACTIONS  XXX
NOTE TRANSACTIONS      XXX

Copy Completed                      CR TO CONTINUE
    
```

```

JOB COSTING SPECIAL FUNCTIONS
COST TABLE DEFAULTS MAINTENANCE

TABLES
DEFAULT CODE      CODE DESCRIPTION
1. FIXED BURDEN  XX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2. VARIABLE BURDEN XX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
3. RAW MATERIAL  XX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
4. WORK-IN-PROCESS XX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
5. COST OF GOODS SOLD XX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
6. LABOR        XX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
7. MATL ISSUE/NO COST XX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

PLEASE NOTE:

The above "DEFAULT" codes must be valid codes entered through
COST TABLES FILE MAINTENANCE. Failure to identify these default
codes will cause unpredictable results in reports and the
processing of interfaces to or from other applications.

FIELD # TO CHANGE  XX
    
```


Sample Print-Outs for Job Costing—DIBOL for DEC PDP-11s—Release 1

JOB MASTER LIST
 JOB MASTER SUMMARY LIST (1)

JOB XXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX ORDERED:XXX,XXX- SOURCE:XXXXXXXXX CREATED:XX/XX/XX STATUS:XXXXXXXXXXXXXXXXXXXXXXXXX
 UM: XX COMPLETE:XXX,XXX- TYPE:XXXXXXXXX RELEASED:XX/XX/XX WIP:XX FIN-GDS:XX

ITEM:XXXXXXXXXXXXXXXXX SEQ-NO:XXXX ORDERED: XXX,XXX- PRODUCED: XXX,XXX- UM: XX POST TO JOB: X
 OPERATION NO: XX

LABOR DEPT:XX WC:XX HOURS QUANTITY LBR-GDE DIR-COST FIXED-BUR VAR-BUR COUNT-POINT:X
 TYPE:XX ACTUAL: X,XXX.X- XXX,XXX- XX XXX,XXX.XX- XXX,XXX.XX- XXX,XXX.XX- SETUP OPER: X
 PLANNED: X,XXX.X- XXX,XXX- XX XXX,XXX.XX- XXX,XXX.XX- XXX,XXX.XX-

MATERIALS COST-TYPE:XX DEPT:XX WC:XX COMPONENT ITEM QUANTITY COST NOT COSTED
 MAT-CODE:XX UM:XX ACTUAL: XXXXXXXXXXXXXXXXXX XXX,XXX- XXX,XXX.XX- XXX,XXX-
 SOURCE:XXXXXXXXX PLANNED: XXXXXXXXXXXXXXXXXX XXX,XXX- XXX,XXX.XX- XXX,XXX-
 (1)
 (2)

NOTES COST-TYPE:XX 1. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 2. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

JOB XXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

RUN DATE: XX-XXX-XX TIME: XX:XX XM X-----COMPANY NAME-----X TERM #XX SEQ #XXX PAGE XXX

JOB COST TRANSACTION EDIT LIST: ITEM RECORDS

POST CD	JOB NO	TRX TYP	REC TYPE	ITEM SEQ	ITEM NUMBER	QTY ORDERED	UM	QTY PRODUCED	POST TO JOB	TRX DATE
XX	XXXXXX	X	X	XXXX	XXXXXXXXXXXXXXXX	XXX,XXX-	XX	XXX,XXX-	X	XX/XX/XX
XX	XXXXXX	X	X	XXXX	XXXXXXXXXXXXXXXX	XXX,XXX-	XX	XXX,XXX-	X	XX/XX/XX
XX	XXXXXX	X	X	XXXX	XXXXXXXXXXXXXXXX	XXX,XXX-	XX	XXX,XXX-	X	XX/XX/XX

RUN DATE: XX-XXX-XX TIME: XX:XX XM X-----COMPANY NAME-----X TERM #XX SEQ #XXX PAGE XXX

JOB COST TRANSACTION EDIT LIST: OPERATION RECORDS

PST CD	JOB NO	TRX TYP	REC TYPE	ACT/PLN	SEQ NO	ITEM NUMBER	OP NO	CST TYP	LBR DPT	LABOR WC HOURS	EMPLOYEE NUMBER	ORD QTY	UM	CNT PNT	SET UP	FIX/VAR BURDEN	DIRECT COST	TRX DATE
XX	XXXXXX	X	X	X	XXXX	XXXXXXXXXXXXXXXX	XX	XX	XX	XX	XX	X,XXX.X-XXXXXXXXX	XXX,XXX-XX	X	X	XXX,XXX.XX- XXX,XXX.XX-	XXX,XXX.XX-	XX/XX/XX
XX	XXXXXX	X	X	X	XXXX	XXXXXXXXXXXXXXXX	XX	XX	XX	XX	XX	X,XXX.X-XXXXXXXXX	XXX,XXX-XX	X	X	XXX,XXX.XX- XXX,XXX.XX-	XXX,XXX.XX-	XX/XX/XX
XX	XXXXXX	X	X	X	XXXX	XXXXXXXXXXXXXXXX	XX	XX	XX	XX	XX	X,XXX.X-XXXXXXXXX	XXX,XXX-XX	X	X	XXX,XXX.XX- XXX,XXX.XX-	XXX,XXX.XX-	XX/XX/XX

RUN DATE: XX-XXX-XX TIME: XX:XX XM X-----COMPANY NAME-----X TERM #XX SEQ #XXX PAGE XXX

JOB COST TRANSACTION EDIT LIST: NOTE RECORDS

JOB-POST-CODE	TRX-TYPE	ITEM-SEQ-NO	OPERATION	NOTE-SEQ	NOTE-LINE-1	TRX-DATE
POST-CODE	REC-TYPE	REC-TYPE	ITEM-NO	COST-TYPE	NOTE-LINE-2	
XXXXXX	X	XXXX	XX	X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX/XX
XX	X	XXXXXXXXXXXXXXXX	XX		XXXXXXXXXXXXXXXXXXXXXXXXXXXX	
XXXXXX	X	XXXX	XX	X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX/XX
XX	X	XXXXXXXXXXXXXXXX	XX		XXXXXXXXXXXXXXXXXXXXXXXXXXXX	
XXXXXX	X	XXXX	XX	X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX/XX
XX	X	XXXXXXXXXXXXXXXX	XX		XXXXXXXXXXXXXXXXXXXXXXXXXXXX	

JOB COST TRANSACTION EDIT LIST: MATERIAL RECORDS

JOB-POST-CODE	ACTUAL/PLANNED	ITEM-SEQ-NO	OPERATION	COMPONENT-NO.	DPT	QUANTITY	TRX-DATE	MATL-CODE	SOURCE-CODE
POST-CODE	TRX-TYPE	REC-TYPE	ITEM-NO	COST-TYPE	SUBSTITUTE-NO.	WC QTY/NO-COST	UM	MATL-COST	
XXXXXX	XXXXXX	XXXX	XX	XXXXXXXXXXXXXXXX	XX	XXX,XXX-	XX/XX/XX	XX	XXXXXXXXXX
XX	X	XXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX	XX	XXX,XXX-	XX	XXX,XXX.XX-	
XXXXXX	XXXXXX	XXXX	XX	XXXXXXXXXXXXXXXX	XX	XXX,XXX-	XX/XX/XX	XX	XXXXXXXXXX
XX	X	XXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX	XX	XXX,XXX-	XX	XXX,XXX.XX-	
XXXXXX	XXXXXX	XXXX	XX	XXXXXXXXXXXXXXXX	XX	XXX,XXX-	XX/XX/XX	XX	XXXXXXXXXX
XX	X	XXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX	XX	XXX,XXX-	XX	XXX,XXX.XX-	

Sample Print-Outs for Job Costing—DIBOL for DEC PDP-11s—Release 1

DATE: XX-XXX-XX TIME: XX:XX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX TERM #XX SEQ #XXX PAGE XXX

SUMMARY COST ANALYSIS BY JOB

JOB NUMBER: XXXXXX DESCRIPTION: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX QTY ORDERED: XXX,XXX XX STATUS: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 JOB TYPE: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX QTY PRODUCED: XXX,XXX CREATED: XX/XX/XX RELEASED: XX/XX/XX

ITEM SEQUENCE NUMBER: XXXX ITEM NUMBER: XXXXXXXXXXXXXXXX QTY ORDERED XXX,XXX XX QTY PRODUCED: XXX,XXX OPEN SHOP ORDERS: XX

* OPERATION XX DEPT XX W/C XX	----- ACTUAL -----		----- PLANNED -----		----- VARIANCE -----	
	\$ AMOUNT	PER - UNIT	\$ AMOUNT	PER - UNIT	\$	PER - UNIT
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX
OPERATION TOTAL	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX
TOTALS FOR ITEM XXXXXXXXXXXXXXXX SEQ: XXXX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX
ITEM TOTAL	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX
TOTALS FOR JOB XXXXXX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX
JOB XXXXXX TOTAL	X,XXX,XXX.XX	X,XXX,XXX.XX	X,XXX,XXX.XX	X,XXX,XXX.XX	X,XXX,XXX.XX	XXX-
REPORT TOTALS	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX-
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX-
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX-
REPORT TOTAL	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX,XXX.XX	XXXX,XXX.XX	XXX-

Remarks: AN ASTERISK TO THE LEFT OF THE OPERATION INDICATES THAT THAT OPERATION IS A COUNT POINT.

RUN DATE: XX-XXX-XX TIME: XX:XX XX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX TERM #X SEQ #XXX PAGE XXX

MATERIAL COST ANALYSIS BY JOB

JOB NUMBER: XXXXXX DESCRIPTION: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX QTY ORDERED: XXX,XXX XX STATUS: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX QTY PRODUCED: XXX,XXX CREATED: XX/XX/XX RELEASED: XX/XX/XX

ITEM SEQUENCE NUMBER: XXXX ITEM NUMBER: XXXXXXXXXXXXXXXX QTY ORDERED XXX,XXX XX QTY PRODUCED: XXX,XXX OPEN SHOP ORDERS: XX

COST TYPE/COMP-ITEM	----- ACTUAL -----		----- PLANNED -----		----- VARIANCES -----			
	AMOUNT	QUANTITY	AMOUNT	QUANTITY	PRICE/SUB	% YIELD	% QUANTITY	% TOTAL
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
ITEM TOTAL	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
COST TYPE TOTALS FOR JOB	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
JOB TOTAL	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX

DATE: XX-XXX-XX TIME: XX:XX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX TERM #XX SEQ #XXX PAGE XXX

MATERIAL COST ANALYSIS BY DEPARTMENT & WORK CENTER

DEPARTMENT XX	ACTUAL COST	PLANNED COST	----- VARIANCES -----			
			PRICE/SUB	% YIELD	% QUANTITY	% TOTAL
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
WORK CENTER XX XXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
WORK CENTER XX XXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
DEPARTMENT XX TOTALS	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX
DEPARTMENT XX TOTAL	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX	XXX,XXX.XX

Sample Print-Outs for Job Costing—DIBOL for DEC PDP-11s—Release 1

RUN DATE: XX-XXX-XX TIME: XX:XX XM X-----COMPANY NAME-----X TERM #XX SEQ #XXX PAGE XXX

WORK - IN - PROCESS BY DEPT & W C

		ACTUAL AMOUNT	PLANNED AMOUNT
DEPARTMENT XX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX		
WORK CENTER	XXXXXXXXXXXXXXXXXXXXXXXXXXXX		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	X,XXX,XXX.XX	X,XXX,XXX.XX
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	X,XXX,XXX.XX	X,XXX,XXX.XX
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	X,XXX,XXX.XX	X,XXX,XXX.XX
WORK CENTER TOTALS:		X,XXX,XXX.XX	X,XXX,XXX.XX
DEPARTMENT XX TOTALS:			
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	X,XXX,XXX.XX	X,XXX,XXX.XX
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	X,XXX,XXX.XX	X,XXX,XXX.XX
REPORT TOTALS:			
TOTAL	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	X,XXX,XXX.XX	X,XXX,XXX.XX
TOTAL	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	X,XXX,XXX.XX	X,XXX,XXX.XX
** REPORT GRAND TOTALS **		X,XXX,XXX.XX	X,XXX,XXX.XX